



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Macon <b>PERMIT NO.:</b> SLAS-5701 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** July 26, 2012

**Date of Last Audit:** December 13, 2011

**FACILITY NAME AND ADDRESS:**

B & B Concrete Products, Inc.  
 1687 Georgia Rd  
 Franklin, NC 28734

**GPS COORDINATES:** N: 35.14747 E: -83.37701

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Nelson Bates  
 828-524-6483

**FACILITY CONTACT ADDRESS:**

1687 Georgia Rd  
 Franklin, NC 28734

**AUDIT PARTICIPANTS:**

Troy Harrison, NC DENR/DWM/Solid Waste Section  
 Nelson Bates, B & B Concrete Products Inc.

**STATUS OF PERMIT:**

Active  
 Permit SLAS-57-01 Issued: April 8, 2011  
 Expiration Date: January 1, 2014

**PURPOSE OF AUDIT:**

Comprehensive audit of SLAS Field

**NOTICE OF VIOLATION(S):**

None

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. Site had an all weather road that was accessible.
2. Appropriate signage was displayed at the site.

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3. Disposal area boundaries were clearly and accurately marked based on the permit on eastern the side of the field. The road surrounding the rest of the field served at the boundary marker. Appropriate buffers were being maintained.
4. All septage discharges appear to have been made within the disposal area boundary.
5. Septage has been applied in a manner so that there is no evidence of standing liquid or pooled waste. Tall fescue grass was observed on the site.
6. Waste appeared to be evenly distributed.
7. No objectionable odors were noted at the site.
9. Approved setbacks appear to have been met.

Troy Harrison

828-296-4701

Phone: \_\_\_\_\_.

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Troy Harrison  
***Regional Representative***

Mailed on : <u>7/30/2012</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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ec     Jason Watkins, Western Regional Supervisor  
       Tony Gallagher, Septage Branch Head  
       Connie Wylie, Septage Branch  
       Becky Whetstone, Septage Branch